GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Cell phones - Water Resources Department – Payment of Cell phone charges used by the Officials of Water Resources Department during the month of June- 2018 - Expenditure - Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.Rt.No.522 **Dated:24 .07.2018**

Read :-

Bill No 330058795 dated 24.06.2018 of Airtel Mobile Services

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.15,281/-(Rupees Fifteen thousand two hundred and eighty one only) towards cell phone charges of the following phones used by the Officials of this Department during the month of June- 2018.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.05.2018	0.00	Secy. to Govt.,
2	9849905642	24.05.2018	261.12	Asst Secy(NVK)
3	9849905689	24.05.2018	588.82	Dy Secy. (IRRS)
4	9849905690	24.05.2018	588.82	S.O. (Vig-I)
5	9849905691	24.05.2018	130.98	C.T.E.
6	9849905637	24.05.2018	812.41	Jt Secy. (TV)
7	9949093650	24.05.2018	237.05	Asst. Secy. (VL)
8	9949093654	24.05.2018	144.80	Asst Secy (RAP)
9	9949093656	24.05.2018	167.91	Jt Secy. (JJR)
10	9949093658	24.05.2018	588.82	Asst (KJ)
11	9849901277	24.05.2018	123.90	Asst. Secy. (DRD)
12	9849901279	24.05.2018	206.80	A.D-II
13	9949093651	24.05.2018	222.80	Jt Secy. (SK)
14	9949093653	24.05.2018	227.06	Asst. Secy. (BS)
15	9949093659	24.05.2018	173.43	Asst. Secy. (MKR)
16	8978901752	24.05.2018	351.99	TE - 2 (KBR)
17	8978901753	24.05.2018	88.50	ATE - 2 (MTT)
18	8978901754	24.05.2018	287.91	TE - 1 (MPR)
19	9701379927	24.05.2018	274.24	S.O. (OP- Claims)
20	9701379930	24.05.2018	313.79	S.O. (P&B)
21	9701379865	24.05.2018	401.44	S.O.(ARB)
22	9701379903	24.05.2018	625.00	S.O. (OP)
23	9701379856	24.05.2018	625.00	S.O. (RTI)
24	9701379896	24.05.2018	588.82	S.O. (Ser II)
25	9701379932	24.05.2018	344.71	P.S. (KHP)
26	9701379850	24.05.2018	148.41	S.O. (EA/IS)
27	9701379904	24.05.2018	88.50	S.O. (MI-R)
28	9701379853	24.05.2018	193.06	S.O. (PAC)
29	9701379931	24.05.2018	335.32	PS (SK)
30	9701379926	24.05.2018	88.50	S.O.(MIG)

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31	9701379860	24.05.2018	202.71	S.O.(Vig II)
32	9701379872	24.05.2018	625.00	S.O. (Proj III)
33	9701379837	24.05.2018	220.01	Asst Secy (OP)
34	9701379924	24.05.2018	315.42	S.O. (CEs.Estt.)
35	9701379893	24.05.2018	507.52	S.O. (LA)
36	9701379864	24.05.2018	88.50	S.O. (SER.-II)
37	9701379861	24.05.2018	625.00	S.O (MI-A)
38	9701379867	24.05.2018	172.66	S.O. (Gen -II)
39	9701379874	24.05.2018	355.04	S.O (CADA)
40	9701379875	24.05.2018	125.68	S.O (Reforms)
41	9701379836	24.05.2018	88.50	A.D-I
42	9701379894	24.05.2018	606.52	S.O (Vig-III)
43	9701379871	24.05.2018	384.89	S.O.(RR)
44	9701379849	24.05.2018	88.50	S.O (SER.I)
45	9701379868	24.05.2018	95.58	S.O (Proj -I)
46	9701379895	24.05.2018	353.54	S.O (Gen-I)
47	9701379862	24.05.2018	588.82	S.O (P-II)
48	9701379845	24.05.2018	226.04	P.S. (CDL)
49	9701379852	24.05.2018	285.20	S.O. (Ser III)
50	9701379870	24.05.2018	95.58	S.O. (WRG)
		Total Rs.	**15280.62**	**(or Rounded to Rs.15,281/-**

2 The expenditue shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Water Resources Department - 130 Office Expenses - 131 S.P.T. Charges".

3 The Water Resources (OP - Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned in para one above.

4 This order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.RAGHU RAMA SARMA
DEPUTY SECRETARY TO GOVERNMENT

To

The Water Resources (OP: Claims) Department.
The Dy. Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER